

Credit River CSTS Automatic Payment Plan

You can pay your monthly community septic bill from your checking or savings account automatically – no checks to write, stamps to buy, or late payments.

To sign up simply complete and return the attached authorization form. You must include a voided check (for checking accounts) or deposit slip (for savings accounts).

Once we receive your authorization, the automatic payment plan will start.

Your monthly bank statement will clearly reflect the automatic payment.

You may cancel your authorization for automatic payments at any time by notifying us in writing, by phone (952-440-5515), or by e-mail at treasurer@creditriver-mn.gov

Automatic Payment Plan Authorization Form

Please enroll us in Credit River Township's automatic payment program. We authorize the township to collect payment of our CSTS bill by initiating debit entries (deductions) to the bank account shown on the attached voided check or deposit slip.

We understand that this authorization will continue in force unless discontinued at our request.

Name:_____

Address:_____

Signature:_____

Signature:_____ (if joint acct)

Date:_____

Attach voided check or deposit slip: Checking_____ or Savings_____

Mail to: Credit River Township, 18985 Meadow View Blvd., Prior Lake, MN 55372-3128

Program will start for the service month you request. The payment date is the 21st of each month and will appear on your bank statement as Credit River CSTS.